

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TODD MATHEWS WATKINS
SHAUNA LEE WATKINS
Debtor(s)

Case No. 04-28648

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/03/2004.
- 2) The plan was confirmed on 10/01/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2005, 10/06/2005.
- 5) The case was completed on 12/01/2009.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,410.00.
- 10) Amount of unsecured claims discharged without payment: \$58,469.52.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$136,456.00
Less amount refunded to debtor	\$2,040.47

NET RECEIPTS: **\$134,415.53**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,694.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$6,170.05
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$8,864.05**

Attorney fees paid and disclosed by debtor: \$6.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH CARE	Unsecured	300.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	NA	1,349.86	1,349.86	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	6,775.00	6,500.00	6,500.00	6,500.00	1,169.59
AMERICAS SERVICING CO	Secured	NA	450.00	450.00	450.00	0.00
AMERICAS SERVICING CO	Secured	3,015.15	3,015.15	3,015.15	2,743.31	0.00
AMERICAS SERVICING CO	Secured	NA	102,216.95	102,216.95	100,604.01	0.00
AMERICREDIT FINANCIAL	Secured	9,650.00	9,650.00	9,650.00	9,650.00	4,434.57
AMERICREDIT FINANCIAL	Unsecured	NA	1,316.94	1,316.94	0.00	0.00
ASSOC PATHOLOGY CONSULTANTS	Unsecured	250.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL	Unsecured	20.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	300.00	371.70	371.70	0.00	0.00
DUPAGE EMERGENCY PHYSICIANS	Unsecured	50.00	NA	NA	0.00	0.00
DUPAGE MEDICAL GROUP	Unsecured	200.00	NA	NA	0.00	0.00
DUPAGE RADIOLOGISTS	Unsecured	20.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	400.00	2,926.63	2,926.63	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	11,500.00	12,097.14	12,097.14	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,200.00	1,193.69	1,193.69	0.00	0.00
EDWARD HOSPITAL	Unsecured	60.00	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	1,500.00	NA	NA	0.00	0.00
GREGORY DOERFLER DDS	Unsecured	500.00	NA	NA	0.00	0.00
GREGORY DOERFLER DDS	Unsecured	100.00	NA	NA	0.00	0.00
HOME DEPOT	Unsecured	300.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	100.00	NA	NA	0.00	0.00
KOHL'S	Unsecured	1,000.00	1,068.03	1,068.03	0.00	0.00
LOYOLA UNIVERSITY PHYS FDN	Unsecured	40.00	NA	NA	0.00	0.00
M & M ORTHOPAEDICS	Unsecured	1,500.00	NA	NA	0.00	0.00
NAPERVILLE RADIOLOGISTS	Unsecured	725.00	NA	NA	0.00	0.00
NAPERVILLE SURGICAL CENTRE	Unsecured	415.00	NA	NA	0.00	0.00
NORTHWEST COLLECTION	Unsecured	400.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	50.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	8,600.00	9,784.25	9,784.25	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	14,100.00	14,484.24	14,484.24	0.00	0.00
REVENUE PRODUCTION MGMT	Unsecured	300.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	6,100.00	6,737.04	6,737.04	0.00	0.00
SUBURBAN ANESTHESIA	Unsecured	200.00	NA	NA	0.00	0.00
TRI COUNTY ACCTS BUREAU	Unsecured	110.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$102,216.95	\$100,604.01	\$0.00
Mortgage Arrearage	\$3,465.15	\$3,193.31	\$0.00
Debt Secured by Vehicle	\$16,150.00	\$16,150.00	\$5,604.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$121,832.10	\$119,947.32	\$5,604.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,329.52	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$8,864.05</u>	
Disbursements to Creditors	<u>\$125,551.48</u>	
TOTAL DISBURSEMENTS :		<u>\$134,415.53</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.